Work Order ID 73229

Friday, August 26, 2011 10:27:39 AM



Page 1

Insp.

Item ID: D3315-5 Accept Setup Start **Revision ID:** Stop Wearplate Item Name: Start Qty: 5.00 **Start Date:** 8/26/2011 **Cust Item ID:** Required Date: 9/9/2011 Req'd Qty: 5.00 **Customer:** Reference: Run Start Date: 11/08/26 Tooling: Process Plan: Approvals: Date: ___Date:__ **SPC (Y/N):** QC: Date: - 125° Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Work Center ID **Description** Run Hours Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D3315 Rev B 100 0.00 FLOW WATER JET B11-8-30 0.00 Waterjet Memo 1-Cut as per Dwg D3315 Dwg Rev: FLOW CNC Wateriet Dwg Rev: 1010.003 Prog Rev: 2-Deburr if necessary QC2- Inspect parts off machine FAI/FAIB 0.00 110 R11-8-30 0.00 Memo Quality Control

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

Dail Aci	Ospace	- Ltu	·						
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	<u> </u>								
Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	4 :	_ Date: _	
	R	esolution:	Disposition	:	_ QA: N/C (losed:		Date: _	
NCR:		\	NORK ORDE	R NON-CONFORMA	NCE (NC	R)			
		Description of NC		on B	Verific	ation Ap	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspector
		,							
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Friday, August 26, 2011 10:27:39 AM Item ID: D3315-5

Revision ID:

Item Name: Wearplate

Start Date:

8/26/2011

QC:

Start Qty: 5.00 Required Date: 9/9/2011 Rea'd Otv: 5.00

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start



Stop

Sequence ID/ **Work Center ID**

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Set Up/

Run Hours 0.00

Tool # Plan Code

Reject Accept Qty

Run

Reject Number Stamp

Insp.

0.00

Date:

1- Form using DT8751 Die as per Dwg D3315Rev: 2- Form using DT8179 Die as per Dwg D3315Rev:

SB Woglor

Tool ID

Qty

140

OC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

0.00

Dulaslas

150

Large Fab

Large Fab

Large Fab

Memo

Weld hard surface using D3315-5T3 as per QSI 004 and Dwg D3315 Rev:

Oty Part Number A/R N/A

Description 7560 Hardcoat Rod

X5 11-09-13 JAL

W/O:			WORK ORDER (CHANGES							
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #: _	Fault Category:	NCR: Ye	s No DQ	A:	_ Date: _				
	Re	solution:	Disposition:	QA: N/C	Closed:		Date: _				
NCR:			WORK ORDER NON-CON	N-CONFORMANCE (NCR)							

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification	Approval	Approval				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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Friday, August 26, 2011 10:27:39 AM



Page 3

Item ID:

D3315-5

Accept

Setup Start



Revision ID:

Start Date:

Wearplate Item Name:

Required Date: 9/9/2011

8/26/2011

Start Oty: 5.00

Reg'd Oty: 5.00

Cust Item ID:

Tool ID

Customer:

Reference:

A	pi	pr	OV	'al	is:	

Process Plan: _____ Date: ____

Tooling:

Date:

Start

Run

Stop



QC: Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Memo

Set Up/ Run Hours

Tool# Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

180

Powdercoat

Powder Coating

m 117338

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Memo

START TIME: OVEN TEMPERATURE FINISH TIME:

5x & Mich Would

-4.170	Copacc									
W/O:			W	ORK ORDER CHA	NGES					
DATE STEP		PRO	CEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:								
	Re	esolution:							Date: _	
NCR:		W	ORK ORD	ER NON-CONFO	RMANCE	(NCR)			
DATE	OTED	Description of NC		Section B		Verific	cation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Descript Chief Eng	ion 	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
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Friday, August 26, 2011 10:27:39 AM

Item	ID:

D3315-5



Setup Start



Run

Stop

Revision ID:

Item Name: Wearplate

Required Date: 9/9/2011

Start Date: 8/26/2011 Start Oty: 5.00

Req'd Qty: 5.00



Cust Item ID: Customer:

Reference:

A	pprovals:	
	ppi uvais.	

Process Plan:

Date:

Tooling:

Accept

Date:

Start



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/ **Work Center ID**

190

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

Tool ID

Tool # Plan Code Accept Qty

Reject Qty

5×811-09-14-/2

Reject Insp. Number

Stamp

M docla

mesored

200



Packaging Packaging

Packaging

Memo

0.00

0.00

Identify on inside surface using a permanent fine point marker with the

following:

TCCA-PDA, Dart Aerospace Ltd. P/N: D3315-5, B/N: BXXXXX For Product Eligibility see PDA04-17

and Stock Location: ST496A

210

QC21- Final Inspection - Work Order Release

0.00



Quality Control

Memo

0.00

D	ar	t	Α	er	OS	p	ac	е	Ltd
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		W	ORK ORDER CHANG	ES				
STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	•							
	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _	
R	esolution:	Disposition	on:	_ QA: N/C CI	osed:		Date: _	
	1	WORK ORE	ER NON-CONFORMA	NCE (NCF	R)			
	Description of NC		Corrective Action Section	Section B Verifica			Annroval	Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng				Chief Eng	QC Inspector
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		:PAR #: Resolution: Description of NC	PROCEDURE CHARGE PAR #: Fault Cate Resolution: Disposition WORK ORD STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PROCEDURE CHANGE Fault Category: Disposition: WORK ORDER NON-CONFORMA STEP Description of NC Section A Initial Action Description	PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C CI WORK ORDER NON-CONFORMANCE (NCF STEP Description of NC	STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQA Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC

Picklist Print

Friday, August 26, 2011 10:27:37 AM

Work Order ID: 73229

Parent Item: D3315-5

Parent Item Name: Wearplate



Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP: A□05.05.12□New issue □KJ/JLM□

IPP Rev:B As per Rev B 06-03-24 JLM IPP Rev:C Now on Waterjet 07-07-11 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M1010S16GA		Purchased	No			100	sf	134.3000	1.8345	9.655263	}		
										BU	1-8-31	١	

1010/1025 sheet 16GA

<u>Location</u>	Loc Qty	Loc Code	.0
MAT019	134.3		
116791	32.5		
117500	101.8		117500

Page 1

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W/O:			WC	ORK ORDER CHANGES	3				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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					<u> </u>				<u> </u>
Part No		PAR #:							
	R	esolution:						Date: _	
NCR:		\	WORK ORD	ER NON-CONFORMAN	ICE (NCF	(1)			
DATE	CTED	Description of NC		В	Verific	ation	Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C			
						ļ			
								·	

DART AEROSPACE LTD	Work Order:	13229
Description: Wearplate	Part Number:	D3315-5
Inspection Dwg: D3315 Rev: B		Page 1 of 1

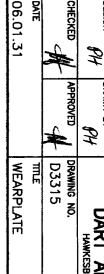
FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
34.31	+/-0.030	34.31	<u> </u>		71801	
30.215	+/-0.010	30.715	>		(
24.215	+/-0.010	24.25	2		T	
21.611	+/-0.010	21.611	3		7	
17.965	+/-0.010	17.965	8		7	
16.026	+/-0.010	16.076	8		T	
14.735	+/-0.010	14,734	Œ		T	
12.815	+/-0.010	12.815	~		T	
6.465	+/-0.010	6.465	×		7	
5.464	+/-0.010	5.467	ኦ		V 1302	
4.527	+/-0.010	4.522	>		V	•
3.550	+/-0.010	3.551	7	,	V	
5.214	+/-0.010	5.212	>		V	
Ø0.300	+0.006/-0.001	,303	~		V	
Ø0.266 x 0.575	+/-0.010	J69X4280	×		V	
Ø0.266 x 0.450	+/-0.010	2687455			V	
					V	
						-
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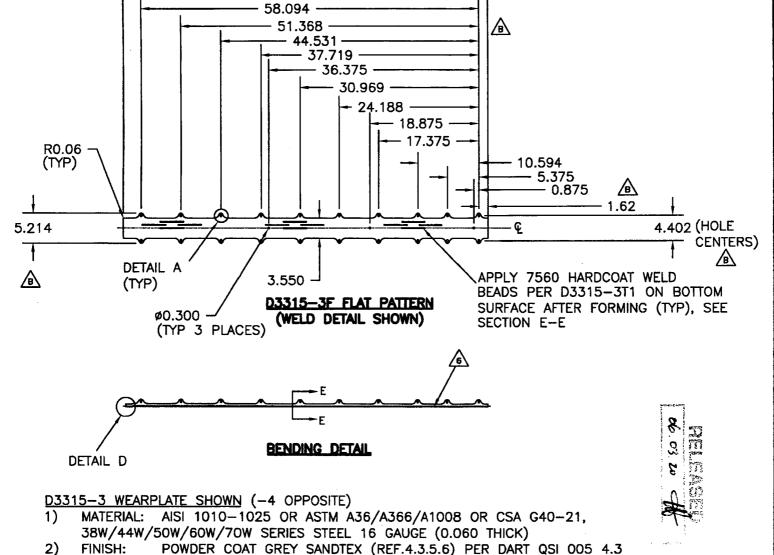
Measured by: 🖟	Audited by:	Prototype Approval:	N/A
Date: 1(-%-30	Date: <i>μίυε/3/</i>	Date:	N/A
Poy Date Change	· · · · · · · · · · · · · · · · · · ·	Pavisad by	Approved

	Rev	Date	Change	Revised by	Approved
Ī	Α	08.01.22	New Issue	KJ/EC/DD	N/Z
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SHEET

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PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE
OR COMMUNICATED TO ANY OTHER PERSON WITH

AEROSPACE
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PERMISSION FROM

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PURPOSE

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5)

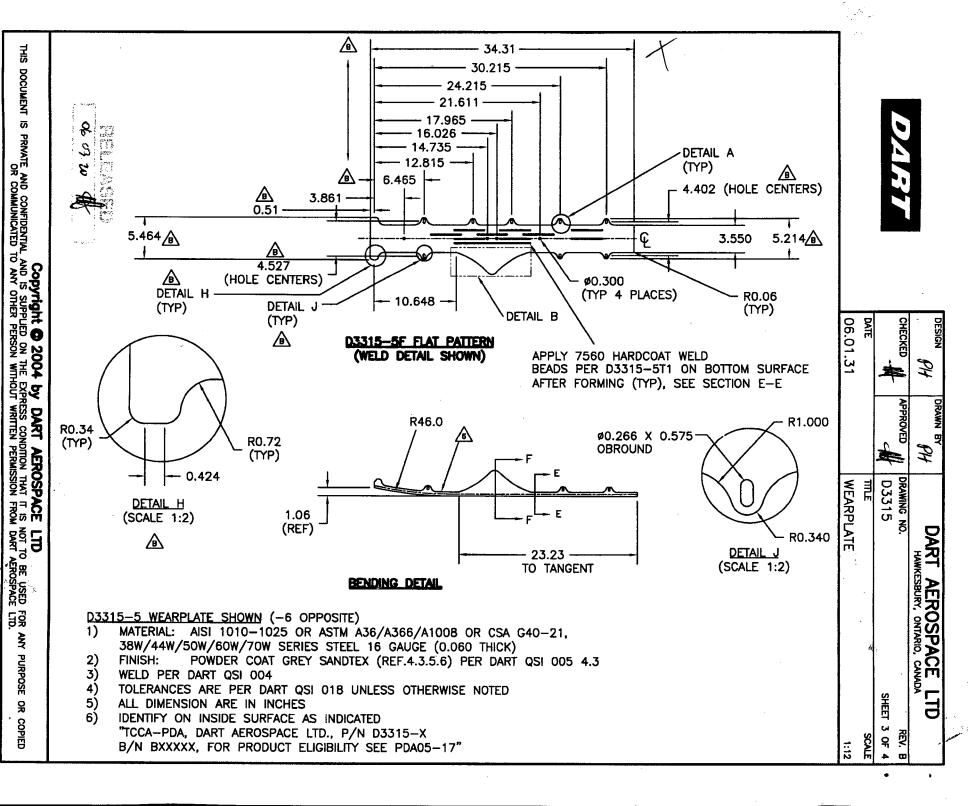
WELD PER DART QSI 004

ALL DIMENSIONS ARE IN INCHES

IDENTIFY ON INSIDE SURFACE AS INDICATED

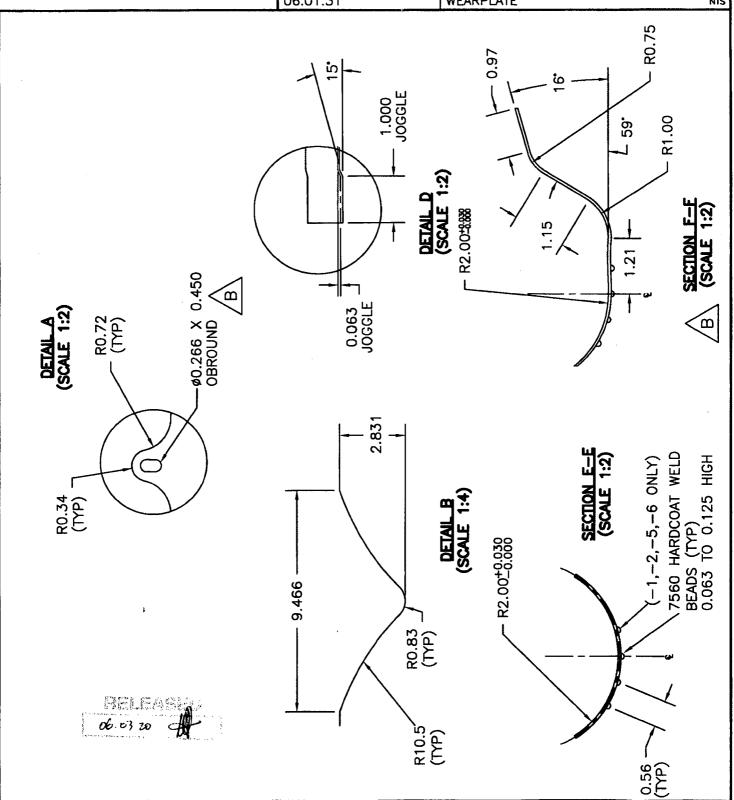
"TCCA-PDA, DART AEROSPACE LTD., P/N D3315-X
B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA05-17"

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED





DESIGN PH	DRAWN BY		OSPACE LTD ONTARIO, CANADA
CHECKED	APPROVED ,	DRAWING NO.	REV. B
	#	D3315	SHEET 4 OF 4
DATE		TITLE	SCALE
06.01.31		WEARPLATE	NTS



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